

STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List No. 03-13 (Oahu Only)

Includes Change No. 1

Revised 12/17/03

HOUSEHOLD TYPE BATTERIES

(IFB-03-084-O)

April 1, 2003 to March 31, 2005

PRIMARY CONTRACT. This price list (PL) is the primary contract for Household Type Batteries. Agencies of participating purchasing jurisdictions listed below are required to purchase from the PL vendors.

The WSCA Industrial Supplies and Equipment, Janitorial Supplies and Equipment, Lamps and Light Fixtures contract no. 6416 (Grainger) issued under SPO PL No. 02-32 contains a limited selection of household type batteries, and is "secondary" to this contract. **If the SPO price list vendor is unable to deliver under the terms of this price list or the product is not suitable to the agency's needs, the Grainger contract may be used after first obtaining a SPO Form-5 PL waiver.**

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

- | | |
|---------------------------|------------|
| ●Executive Branch | ●Judiciary |
| ●House of Representatives | ●Senate |

POINT OF CONTACT. Questions regarding the products listed herein, ordering, pricing and status should be directed to the vendor. Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Cara Sakata	586-0568	586-0570	cara.sakata@hawaii.gov.us
Judiciary	Newton Sakamoto	538-5805	538-5802	Newtonsakamoto@yahoo.com
Senate	Paul T. Kawaguchi	586-6720	586-6719	senclk@capitol.hawaii.gov
	Carol Taniguchi	586-6720	586-6719	taniguchi@capitol.hawaii.gov
	Deborah Aki	586-6765	586-7229	wikander@capitol.hawaii.gov
House	Patricia Mau Shimizu	586-6400	586-6401	adele@capitol.hawaii.gov

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 42D or 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from the price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

VENDOR:	<u>Address</u>	<u>Telephone</u>	<u>Fax</u>
Kaimuki Radio Co. Ltd. dba Honolulu Electronics	679 Auahi Street Honolulu, HI 96813	538-8777	533-1070

VENDOR CODES for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order. Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

UNIT BID PRICE includes all costs based on delivery to destination within the State except for the Hawaii General Excise Tax, currently 4%. Agencies are advised to add the amount of the tax to their purchase order total. Vendor is aware that the tax to be charged shall not exceed the 4% rate.

PURCHASE ORDERS shall be issued on an as needed basis during the price list period. It is the responsibility of each agency to insure timely issuance of purchase orders. Vendor is not obliged to accept any order received after the price list expiration date; however, shall fill timely orders for which delivery may extend beyond the expiration date. Do not issue purchase orders specifying delivery after the price list expiration date.

"SPO PL No. 03-13" must be typed on purchase orders issued against this price list.

DELIVERY on purchase orders totaling \$15.00 or more shall be made within seven (7) working days in city limits and fourteen (14) working days in rural areas following vendor's receipt of purchase order. Within three (3) working days, purchase orders totaling less than \$15.00 shall be made available to the using agency on a "will-call" basis; delivery shall be made only at the option of the vendor according to its delivery schedule.

DATED GOODS. Batteries shall indicate an expiration date or the date of manufacture and have a minimum shelf life of two years. Agencies are advised to inspect merchandise delivered immediately upon receipt and to report any discrepancies to the vendor within five (5) working days from date of delivery

FAILURE TO DELIVER. Vendor shall be obliged to deliver products awarded in this contract in accordance with terms and conditions stated herein. If a vendor is unable to deliver products under contract, it shall be the vendor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the contract price quoted. It shall be the vendor's responsibility to obtain such substitute.

PRICE LIST AVAILABLE ON SPO WEBPAGE . The price list is available at the SPO website:

<http://www2.hawaii.gov/priceapps/showprice.cfm?&ShowAll=Yes>

/s/ Robert J. Governs
ROBERT J. GOVERNS, CPPB

Item No.	Description	Brand and No.	Bid Price	Vendor
<u>HOUSEHOLD TYPE BATTERIES, ALKALINE LONG LIFE</u>				
1.	Battery, Size AAA, 1.5 volt, flat terminal (blister pack/retail packaging), 8 per pack	Energizer* A92BP-8	\$ 3.04/pack	Honolulu Electronics
2.	Battery, Size AAA, 1.5 volt, flat terminal (industrial packaging), 12 per pack	Energizer EN92	\$ 2.94/pack	Honolulu Electronics
3.	Battery, Size AA, 1.5 volt, flat terminal (blister pack/retail packaging), 8 per pack	Energizer* A91BP-8	\$ 3.04/pack	Honolulu Electronics
4.	Battery, Size AA, 1.5 volt, flat terminal (industrial packaging), 24 per pack	Energizer EN91	\$ 5.23/pack	Honolulu Electronics
5.	Battery, Size C, 1.5 volt, flat terminal (blister pack/retail packaging), 4 per pack	Energizer* A93BP-4	\$ 3.34/pack	Honolulu Electronics
6.	Battery, Size C, 1.5 volt, flat terminal (industrial packaging), 12 per pack	Energizer EN93	\$ 4.78/pack	Honolulu Electronics
7.	Battery, Size D, 1.5 volt, flat terminal (blister pack/retail packaging), 4 per pack	Energizer* A95BP-4	\$ 3.34/pack	Honolulu Electronics
8.	Battery, Size D, 1.5 volt, flat terminal (industrial packaging), 12 per pack	Energizer EN95	\$ 6.24/pack	Honolulu Electronics
9.	Battery, 9 volt minimum, snap terminals (blister pack/retail packaging), 2 per pack	Energizer* A522BP-2	\$ 2.94/pack	Honolulu Electronics
10.	Battery, 9 volt minimum, snap terminals (industrial packaging), 12 per pack	Energizer EN22	\$11.76/pack	Honolulu Electronics
11.	Battery, 6 volt, coil spring terminals	Energizer EN529	\$ 4.35/each	Honolulu Electronics

***NOTE: This price list contains batteries with two types of packaging: retail/blister packs (plastic wrapped batteries like those available in stores and supermarkets) and industrial packaging (plain boxes). Agencies are encouraged to purchase the industrial packaged batteries which are less expensive than the blister pack variety per pack size.**